



**City of Walla Walla**  
**Community Development Block Grant (CDBG)**  
**2016 Annual Action Plan**

**Support Services**  
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## **Executive Summary**

### **AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)**

#### **1. Introduction**

The 2016 Annual Action Plan presents the funding priorities for this grant year, as determined by the findings in the City of Walla Walla's 2014-2018 Community Development Block Grant (CDBG) Consolidated Plan; outreach efforts to community organizations; and input received from the public.

This AAP continues funding of sidewalk improvements and installation of ADA ramps. The objective is to remove hazardous conditions; to provide safe, accessible travel routes for pedestrians, especially the elderly; and to revitalize neighborhoods. The home repair budget focuses on increasing safety and security of homes in Census Tracts 9205 and 9206. Public services will continue to address the needs of low and moderate income residents and provide for job training; literacy classes; financial education; and legal assistance.

This plan also includes funding for a youth center/shelter supported in the Consolidated Plan and the Walla Walla County 5-year Homeless Housing plan. The plan commits \$70,000 in both the 2016 and 2017 Annual Action Plans for a total of \$140,000 to support construction of a youth center which houses a shelter for unaccompanied youth.

#### **2. Summarize the objectives and outcomes identified in the Plan**

This could be a restatement of items or a table listed elsewhere in the plan or a reference to another location. It may also contain any essential items from the housing and homeless needs assessment, the housing market analysis or the strategic plan.

The following table lists the goals, objectives and outcomes of the 2016 Annual Action Plan.

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Promote Healthy, Vibrant Neighborhoods	2016	2017	Housing Rehabilitation	City wide, targeted to CT 9205 and 9206	Safety, security, neighborhood improvements	CDBG	Houses rehabilitated
2	Maintain and Enhance the Quality of Life for All Citizens of Walla Walla	2016	2017	Public Facilities	CT 9206	Health, safety, self-sufficiency, neighborhood improvements	CDBG	Youth Center/ Shelter
3	Maintain and Enhance the Quality of Life for All Citizens of Walla Walla	2016	2017	Non-Housing Community Development	CT's 9205 and 9206	Health, safety, transportation	CDBG	Sidewalks and ADA ramps
4	Maintain and Enhance the Quality of Life for All Citizens of Walla Walla	2016	2017	Non-Housing Community Development	City wide, targeted to CT 9205 and 9206	Neighborhood revitalization; self-sufficiency	CDBG	Persons and areas served

## 2016 AAP Goals, Objectives, and Outcomes

### 3. Evaluation of past performance

This is an evaluation of past performance that helped lead the grantee to choose its goals or projects.

We took the CDBG program to the people at the grassroots level who best know the community's needs. Outreach extended to myriad community stakeholders including both public and private agencies and organizations. These contacts together with information gleaned from existing plans and surveys guided the goals of the Consolidated Plan and the projects selected to realize those goals. We worked in concert with other city departments to coordinate projects; the GIS mapping division worked with the CDBG program to develop a sidewalk and ADA ramp condition inventory and corresponding mapping of LMI neighborhoods to guide the selection of areas in greatest need. Outcomes of the 2014 and 2015 Annual Action Plan activities were as hoped. Our biggest impact on the health and vitality of LMI neighborhoods has been the construction of new sidewalks and ADA ramps, making walking a safe, viable means of transportation and recreation. As CDBG activities make a positive impact on their quality of life, we observed an interest on the part of area residents to undertake improvements on their own. The public services activities provide assistance to LMI populations as they work toward self-sufficiency. And the majority of home repair projects have been new roofs protecting and extending the life of the homes; increasing their value; and bettering the

quality of life of the residents. The research and work done to date, as well as the response by residents, have shown that we are on the right track, and the need for the projects is still great. That said, the 2016 AAP adds partial funding of a youth center/shelter to the list of activities. This addition reduces the home repair allocation the focus of which will be security lighting in 2016.

#### **4. Summary of Citizen Participation Process and consultation process**

Summary from citizen participation section of plan.

Citizen participation for the 2016 AAP includes the outreach and comments gleaned during the development of the 2016 Plan; continued contact with agencies and other entities throughout the year; a public hearing before City Council on October 28, 2015; and a 30 day comment period on the proposed action plan, October 4, 2015- November 4, 2015. In addition, outreach into the neighborhoods in the target census tracts provide an invaluable source of information as to the condition and needs of those areas. On-site CDBG funded activities are also a catalyst for increased citizen participation.

In addition, multiple entities were consulted with in order to capture a realistic and holistic picture of the nature of the community's housing, homeless, health, and human services delivery systems and unmet needs. Included were:

- Walla Walla County Department of Community Health
- Walla Walla Housing Authority- Public housing; Section 8 rental assistance; low and moderate income tax credit housing projects for elderly and families; migrant housing; mixed income homeownership development
- Blue Mountain Action Council - Community Action Agency providing pro bono lawyer referral, adult literacy training, youth and adult employment training, foreclosure counseling, personal finance training, community outreach, referrals, etc.
- Blue Mountain Heart to Heart- Non-profit organization providing HIV/Aids supportive services
- Lillie Rice Center- Job training and work placement for disabled individuals
- Successful Training and Re-entry (STAR) Project- Provides persons being released from incarceration with tools to successfully reintegrate into the community
- Trilogy Recovery Community- Center that offers drug and alcohol recovery help and prevention for youth, families, and the community
- YMCA Community Center for Youth- Program offered after school and during school vacations that promotes healthy teen development
- Walla Walla School District- Free and reduced lunch program; opportunities for at-risk youth
- Walla Walla Council on Homelessness- A fifteen member consortium of homeless services agencies and advocates formed in response to the direction of the federal Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act; one of the goals is to address local governance of our homeless system of care

- Young Women's Christian Association (YWCA)- Services for victims of domestic violence, women's shelter, child daycare, community recreation opportunities
- City of Walla Walla departments and divisions
- Community Networks

The contributions of these entities helped formulate the five-year Consolidated Plan and both the 2014 and 2015 Action Plans; **the needs and the activities identified for 2014 and 2015 remain applicable in this, the third year of the Consolidated Plan.** As a government agency and a provider of municipal services, the city continues its partnership with other agencies, organizations, residents and other stakeholders to identify and address community needs and resources.

## 5. Summary of public comments

This could be a brief narrative summary or reference an attached document from the Citizen Participation section of the Con Plan.

Four public comments were received on the proposed 2016 AAP:

- October 28, 2015 public hearing: Tim Meliah- Catholic Charities: Commented on the need for the Youth Center and gave an update as to where it currently stands financially. 25 youth at any given time experience homelessness according to the 2015 Point in Time count; Youth Alliance has already received \$475,000 grant and awaiting another \$435,000 to be confirmed in December for the Center; looking for \$125,000 in local, private funding; \$2 million total project; approx. \$689,000 to build youth center/shelter portion of the facility.Conclusion: Continue with plan to fund homeless youth center/shelter contingent upon securing additional funds from other sources.
- October 28, 2015 public hearing: Kathy Covey- Blue Mountain Action Council (BMAC): Numbers of people served from the 2014 Public Services agreement were 23 with job training; 22 with literacy; 63 with financial literacy; 101 with pro-bono legal services; and 981 with Commitment to Community. Numbers projected for 2015 are 40 job training, 25 literacy, 50 financial literacy, 65 pro-bono, and 1010 C2C. Public Service dollars have helped LMI families in need in the City of Walla Walla; looking forward to continuing this work with support from CDBG in 2016 as well. Home Repair has repaired 6 homes to date, and another 3 are underway. Main repairs have been roofs and installing or repairing heating systems. This project has been very successful for the past two years, though due to the funds needed for the Youth Shelter in 2016 and 2017, there has been a mutual agreement to put this program on hold with hope of continuing in the future.Conclusion: Public Service dollars are being invested in bettering the quality of life of LMI individuals and families. Home repair program will be cut back in 2016 because of the youth center/shelter funding, which was a decision supported by BMAC.
- October 28, 2015 public hearing: Andrew Rodriguez; Commitment 2 Community (C2C); Trash clean-ups and neighborhood beautification projects, particularly in the alley ways in Washington

Park neighborhood, have motivated neighbors to make their homes safer and more attractive. Neighbors are very appreciative of the investment the city has made in low-income neighborhoods in Walla Walla. Conclusion: C2C has shown effective practices in making a positive influence in the neighborhoods they serve. Neighbor participation around trash clean-ups and increased safety in alley ways has been significant this year. For this reason home repairs for 2016 will focus on providing exterior security lighting to residents in those neighborhoods.

- October 28, 2015 public hearing: Teri Barila; Children's Resiliency Initiative (CRI); Strong supporter of the Youth Center which 2005 has been a priority for the community, providing a place to serve homeless youth; many local youth have stories to share about how a shelter would be a benefit to them. Conclusion: The vision for a youth center/ shelter in Walla Walla has been around in our community for a long time. Various organizations in town that work directly with youth, including CRI, are supportive of this project.

## **6. Summary of comments or views not accepted and the reasons for not accepting them**

All comments and conclusions were addressed and are supported the by activities in the 2016 AAP.

## **7. Summary**

The goals, objectives, and outcomes selected for the 2016 Annual Action Plan are a continuation of the activities and established priority needs gathered through citizen input for the Consolidated Plan.

## PR-05 Lead & Responsible Agencies – 91.200(b)

### 1. Agency/entity responsible for preparing/administering the Consolidated Plan

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
CDBG Administrator	WALLA WALLA	Support Services

Table 1 – Responsible Agencies

### Narrative (optional)

#### Consolidated Plan Public Contact Information

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## **AP-10 Consultation – 91.100, 91.200(b), 91.215(l)**

### **1. Introduction**

There is a very positive energy and interest around addressing issues of homelessness and an increased awareness and coordination amongst business owners, government agencies, social service agencies, and the general public. The City of Walla Walla will support coordination of these efforts by being present at community meetings and gatherings and bringing together identified stakeholders when implementing city wide strategies.

#### **Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l))**

The city is exploring the implementation of creative economic development solutions through connections with WorkSource, small business owners, and social service agencies.

The Walla Walla Police Department's Crime Free Rental Housing program will reach out to landlords in conjunction with local public housing providers to increase access to affordable units for low-income households. The city will continue to waive building permit fees for low income housing development projects which serve a low-income population.

#### **Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.**

Walla Walla County falls under the State of Washington Balance of Continuum Care.

Walla Walla is a participant in an interlocal agreement designating Walla Walla County as lead agency in the oversight of the 5-year Homeless Housing Plan. As the updated plan is implemented, the city will play an active role in making sure that the goals and objectives to end chronic homelessness in one year and end homelessness in Walla Walla in five years are met. The Walla Walla Council on Homelessness is the entity appointed by the County Commissioners to oversee the progress of this plan. City employees are members of this Council.

Walla Walla City Council members also serve as ex-officio members of several community service providers' boards, commissions, task forces, etc. This active participation in the community keeps the city abreast of needed resources and programs.

The police department participates in the annual Point-in-Time Homelessness count. The Police Chief serves on the board of the Youth Alliance that is currently securing funding for a youth center/shelter to address the needs of unaccompanied youth including housing.

Additionally, the city's police department also aids persons who may need assistance with referrals to Pathways Home, the coordinated entry process that accesses all of the homeless service provider resources in order to make a quick and appropriate referral. The police department has also started a downtown ambassador program to assist in street outreach directed at connecting homeless individuals or those at-risk of becoming homeless with supportive services and housing.

**Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS**

Walla Walla County does not receive ESG funds.

HMIS administration and operation is overseen by the county and trained staff at the Housing Authority, Blue Mountain Action Council, Successful Training and Re-entry (STAR) Project, and the YWCA. Coordinated Entry, also known as Pathways Home, is housed at the Walla Walla Housing Authority and has a full-time coordinator who oversees and provides training and technical assistance for the mentioned agencies that participate in HMIS.

**2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities**

**Table 2 – Agencies, groups, organizations who participated**

1	<b>Agency/Group/Organization</b>	Walla Walla Housing Authority
	<b>Agency/Group/Organization Type</b>	PHA
	<b>What section of the Plan was addressed by Consultation?</b>	Public Housing Needs
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Talked with the Executive Director about coordinating efforts to affirmatively further fair housing in Walla Walla. Outcomes include coordinating the creation of more permanent supportive housing vouchers through a community-wide campaign.
2	<b>Agency/Group/Organization</b>	Walla Walla County Department of Community Health
	<b>Agency/Group/Organization Type</b>	Other government - County
	<b>What section of the Plan was addressed by Consultation?</b>	Homeless Needs - Chronically homeless Homeless Needs - Families with children Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth Homelessness Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Discussed items on the newly updated 5-year Homeless Housing Plan with the Program Manager. Efforts will be made to improve community awareness and participation in addressing issues surrounding homelessness.
3	<b>Agency/Group/Organization</b>	Washington State Department of Commerce
	<b>Agency/Group/Organization Type</b>	Other government - State
	<b>What section of the Plan was addressed by Consultation?</b>	Homelessness Strategy Non-Homeless Special Needs

	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Coordination and consultation of activities done with Continuum of Care dollars that are supported in the CDBG Consolidated Plan.
4	<b>Agency/Group/Organization</b>	Blue Mountain Action Council
	<b>Agency/Group/Organization Type</b>	Services-Children Services-Elderly Persons Services-Persons with Disabilities Services-Persons with HIV/AIDS Services-homeless Services-Health
	<b>What section of the Plan was addressed by Consultation?</b>	Homelessness Strategy Non-Homeless Special Needs Anti-poverty Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Spoke with CEO and Housing coordinator to discuss highest impact area for housing and supportive services.
5	<b>Agency/Group/Organization</b>	Walla Walla Council on Homelessness
	<b>Agency/Group/Organization Type</b>	Business and Civic Leaders
	<b>What section of the Plan was addressed by Consultation?</b>	Homelessness Strategy Anti-poverty Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Spoke with the council on raising community awareness and influencing policy surrounding homeless housing strategies city wide.

6	<b>Agency/Group/Organization</b>	YWCA
	<b>Agency/Group/Organization Type</b>	Services - Housing Services-Children Services-Victims of Domestic Violence
	<b>What section of the Plan was addressed by Consultation?</b>	Homeless Needs - Families with children Homelessness Strategy Non-Homeless Special Needs Anti-poverty Strategy
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Talked with CEO about supporting successful transition for female heads of household from surviving to thriving and what services support that successful transition.
7	<b>Agency/Group/Organization</b>	Walla Walla Police Department
	<b>Agency/Group/Organization Type</b>	Other government - Local
	<b>What section of the Plan was addressed by Consultation?</b>	Homeless Needs - Chronically homeless Homelessness Needs - Veterans Homelessness Needs - Unaccompanied youth
	<b>Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?</b>	Discussions with the Chief of Police on activity downtown relating to homelessness and unaccompanied youth. Focus on finding long-term solutions as a community rather than criminalizing homelessness.

**Identify any Agency Types not consulted and provide rationale for not consulting**

**Other local/regional/state/federal planning efforts considered when preparing the Plan**

<b>Name of Plan</b>	<b>Lead Organization</b>	<b>How do the goals of your Strategic Plan overlap with the goals of each plan?</b>
Continuum of Care	Walla Walla County	Increase availability of affordable housing. Looks to long-term solutions to prevent and end homelessness
Walla Walla Urban Area Comprehensive Plan	City of Walla Walla	Job creation, infrastructure and park improvements, safer neighborhoods.

**Table 3 – Other local / regional / federal planning efforts**

**Narrative (optional)**

## **AP-12 Participation – 91.105, 91.200(c)**

### **1. Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting**

Citizen participation for the 2016 AAP includes the outreach and comments from development of the Consolidated Plan; continued contact with agencies and other entities throughout the year; a public hearing before City Council on October 28, 2015; and a 30 day comment period on the proposed action plan, October 4, 2015- November 4, 2015. In addition, neighborhood revitalization efforts and outreach into target neighborhoods provide an invaluable source of information as to the condition and needs of those areas. Citizens who participated actively in this process were key in goal-setting for 2016 activities.

#### **Citizen Participation Outreach**

<b>Sort Order</b>	<b>Mode of Outreach</b>	<b>Target of Outreach</b>	<b>Summary of response/attendance</b>	<b>Summary of comments received</b>	<b>Summary of comments not accepted and reasons</b>	<b>URL (If applicable)</b>
1	Newspaper Ad	Non-targeted/broad community	No objections to proposed 2016 activities.	No objections to proposed activities.	See AP-05.5. Sidewalk and ADA projects were in line with 2016 AAP as proposed.	
2	Newspaper Ad	Non-targeted/broad community	N/A	No comments received.	N/A	

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons	URL (If applicable)
3	Public Meeting	Minorities  Non-English Speaking - Specify other language: Spanish	Commitment to Community neighborhood revitalization group and neighborhood residents in target census tract.	Neighborhood residents identified several areas where sidewalks, crosswalks, and ADA ramps are necessary.	N/A.	
4	Public Meeting	Minorities  Non-English Speaking - Specify other language: Spanish  Persons with disabilities  Residents of Public and Assisted Housing	Neighborhood meeting in Census Tract 9206 to address safety and mobility concerns.	Disabled residents expressed need for better sidewalks to get to a nearby public school; improved street lighting needed.	All comments were accepted as they help to prioritize need for sidewalk and ADA improvements.	

**Table 4 – Citizen Participation Outreach**



## Expected Resources

### AP-15 Expected Resources – 91.220(c) (1, 2)

#### Introduction

Expected resources are anticipated to come solely from the CDBG program allocation for 2016. No program income has been received to date.

#### Priority Table

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Reminder of ConPlan \$	Narrative Description
			Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$		
CDBG	public - federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	368,678	0	0	368,678	785,746	These funds will be used to benefit LMI. They will provide home repair; public services; homeless youth shelter; and public improvements such as sidewalks and ADA ramps to eliminate barriers to accessibility

Table 5 - Expected Resources – Priority Table

**Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied**

Funds will be used to make comprehensive improvements in targeted neighborhoods and will leverage additional resources such as utility

company weatherization programs; lead-based paint remediation; safe routes to schools; other public and private resources.

**If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan**

N/A

**Discussion**

N/A

## Annual Goals and Objectives

### AP-20 Annual Goals and Objectives - 91.420, 91.220(c)(3)&(e)

#### Goals Summary Information

#### No Goals Found

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Promote the Preservation Development and Sustainab	2014	2014	Affordable Housing	Census Tract 9205 Census Tract 9206		CDBG: \$8,834	Homeowner Housing Rehabilitated: 20 Household Housing Unit
2	Promote Healthy, Vibrant Neighborhoods	2014	2014	Non-Housing Community Development	Census Tract 9206		CDBG: \$160,809	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 2079 Persons Assisted
3	Maintain and Enhance the Quality of Life for All	2014	2014	Non-Housing Community Development	Census Tract 9205 Census Tract 9206		CDBG: \$125,300	Public service activities other than Low/Moderate Income Housing Benefit: 5400 Persons Assisted Homeless Person Overnight Shelter: 25 Persons Assisted Overnight/Emergency Shelter/Transitional Housing Beds added: 6 Beds
4	Support the Retention and Creation of Employment	2014	2014	Non-Housing Community Development			CDBG: \$0	

**Table 6 – Goals Summary**

**Goal Descriptions**

<b>1</b>	<b>Goal Name</b>	Promote the Preservation Development and Sustainab
	<b>Goal Description</b>	<p>Understand community housing needs and support the development of housing that meets the demographic needs of the community, especially low-moderate income households. Pursue an adequate supply of land to accommodate multi-family housing development. Preserve existing housing stock. Support permanent housing options and self-sufficiency programs for special needs populations, homeless, and persons at risk of homelessness. Identify barriers to affordable housing. Promote financial assistance to renters and homeowners. Support development projects which align with the 5-year Plan to Reduce Homelessness.</p> <p>2016 Annual Action Plan activity: 20 owner occupied single-family homes rehabilitated with additional security lighting.</p>
<b>2</b>	<b>Goal Name</b>	Promote Healthy, Vibrant Neighborhoods
	<b>Goal Description</b>	<p>Support infrastructure and physical improvements that maintain and enhance neighborhoods where people want to live, work and play. Support coordinated transportation plans.</p> <p>2016 Annual Action Plan includes the following activities under this goal: 1) Sidewalks installed - 890 LF; 2) ADA Ramps installed - 31</p> <p>Persons served: 2079</p>

<b>3</b>	<b>Goal Name</b>	Maintain and Enhance the Quality of Life for All
	<b>Goal Description</b>	<p>Provide for the physical and social well-being of all who live in Walla Walla. Support projects and activities such as access to adequate public and private utilities; preservation of community character and assets; educational opportunities; readily accessible public services; childcare facilities; neighborhood centers; living wage jobs; sustainable financial support of government services; cultural understanding; youth activities and healthy living choices.</p> <p>2016 Annual Action Plan includes: Public Services - job training; adult education; financial literacy; pro bono legal services; neighborhood revitalization.</p> <p>Contruction of a youth center/shelter.</p>
<b>4</b>	<b>Goal Name</b>	Support the Retention and Creation of Employment
	<b>Goal Description</b>	Other than job training offered through Public Services, no additional CDBG funds will be allocated to job creation. It is anticipated that activities such as home repair and sidewalk installation will have the potential of creating or retaining jobs.

**Table 7 – Goal Descriptions**

**Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by HOME 91.215(b):**

20 owner-occupied single family homes: low- and moderate-income households.

6 beds in a homeless youth shelter projected to serve 25 unduplicated homeless youth.

## **AP-35 Projects – 91.220(d)**

### **Introduction**

The 2016 CDBG Annual Action Plan (AAP) will continue the activities selected for the 2014 and 2015 Action Plans, with the inclusion of the construction of a youth center/shelter.

#	Project Name
1	Home Repair
2	Administration and Planning
3	Sidewalk Improvements
4	ADA Ramps
5	Public Services
6	Youth Center/Shelter

**Table 8 – Project Information**

### **Describe the reasons for allocation priorities and any obstacles to addressing underserved needs**

The priority needs identified for year three of the Consolidated Plan are the same needs identified and addressed in the 2014 and 2015 AAPs, and include the construction of a youth center/shelter, as discussed in the 2014-2018 Consolidated Plan. The National Objective addressed is benefit to low-moderate income persons.

## Projects

### AP-38 Projects Summary

#### Project Summary Information

Table 9 – Project Summary

1	<b>Project Name</b>	Home Repair
	<b>Target Area</b>	Census Tract 9205 Census Tract 9206
	<b>Goals Supported</b>	Promote the Preservation Development and Sustainab Promote Healthy, Vibrant Neighborhoods Maintain and Enhance the Quality of Life for All Support the Retention and Creation of Employment
	<b>Needs Addressed</b>	
	<b>Funding</b>	CDBG: \$8,834
	<b>Description</b>	Home repair has been determined to be a priority need by residents of Census Tracts 9205 and 9206, specifically residential exterior lighting for security reasons. Security, in fact, was the number one neighborhood priority identified, particularly safety concerns at night. Funding provided for these types of home rehabilitation can be leveraged by partnerships with other programs such as utility provider incentives, weatherization, lead-based paint remediation, and funding from private and public organizations interested in promoting safer neighborhoods. Thus, a small allocation of CDBG funding has the potential of benefiting a greater number of households. Further, the project provides opportunity for living wage jobs.
	<b>Target Date</b>	6/30/2017

	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	20 low- and moderate-income owner-occupied single family homes.
	<b>Location Description</b>	Neighborhoods in Census Tracts 9205 and 9206
	<b>Planned Activities</b>	Install exterior security lighting as a permanent fixture on the outside of the house, as well as addressing health and safety issues through lead-based paint remediation and weatherization as applicable.
<b>2</b>	<b>Project Name</b>	Administration and Planning
	<b>Target Area</b>	Census Tract 9205 Census Tract 9206
	<b>Goals Supported</b>	Promote the Preservation Development and Sustainab Promote Healthy, Vibrant Neighborhoods Maintain and Enhance the Quality of Life for All Support the Retention and Creation of Employment
	<b>Needs Addressed</b>	
	<b>Funding</b>	CDBG: \$73,735
	<b>Description</b>	Walla Walla 2016 Annual Action Plan Grant management and updates.
	<b>Target Date</b>	6/30/2017
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Supports all general grant activity
	<b>Location Description</b>	City wide
	<b>Planned Activities</b>	Overall grant management
<b>3</b>	<b>Project Name</b>	Sidewalk Improvements
	<b>Target Area</b>	Census Tract 9206

	<b>Goals Supported</b>	Promote Healthy, Vibrant Neighborhoods Maintain and Enhance the Quality of Life for All Support the Retention and Creation of Employment
	<b>Needs Addressed</b>	
	<b>Funding</b>	CDBG: \$80,809
	<b>Description</b>	Installation of new sidewalks; elimination of barriers to accessibility
	<b>Target Date</b>	6/30/2017
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Approximately 2,079 individuals will benefit from sidewalk improvements in Census Tract 9206
	<b>Location Description</b>	Census Tract 9206
	<b>Planned Activities</b>	Install new sidewalks; eliminate hazardous conditions
4	<b>Project Name</b>	ADA Ramps
	<b>Target Area</b>	Census Tract 9206
	<b>Goals Supported</b>	Promote Healthy, Vibrant Neighborhoods Maintain and Enhance the Quality of Life for All Support the Retention and Creation of Employment
	<b>Needs Addressed</b>	
	<b>Funding</b>	CDBG: \$80,000
	<b>Description</b>	ADA ramps are priority projects because they provide an opportunity for safety, mobility, accessibility, recreation and neighborhood improvement. They are particularly essential for elderly with physical limitations, for the disabled, and for mothers and fathers with strollers. ADA Ramps provide a universal benefit. This year's projects will focus on high need areas identified by GIS data and neighbors in Census Tract 9206.

	<b>Target Date</b>	6/30/2017
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	An estimated 2,079 individuals will benefit from ADA ramps installed in Census Tract 9206.
	<b>Location Description</b>	Census Tract 9206
	<b>Planned Activities</b>	Installation of ADA ramps, focusing on CT 9206, to promote self-sufficiency and safety.
5	<b>Project Name</b>	Public Services
	<b>Target Area</b>	Census Tract 9205 Census Tract 9206
	<b>Goals Supported</b>	Promote Healthy, Vibrant Neighborhoods Maintain and Enhance the Quality of Life for All Support the Retention and Creation of Employment
	<b>Needs Addressed</b>	
	<b>Funding</b>	CDBG: \$55,300
	<b>Description</b>	Public services can provide the means to revitalize neighborhoods and to work toward self-sufficiency. Public service examples include: job skill training; literacy programs; neighborhood clean-ups; after school activities; pro-bono legal referrals; and financial education classes.
	<b>Target Date</b>	6/30/2017
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Approximately 5,400 people will benefit from the proposed public service activities
	<b>Location Description</b>	City wide, focusing on residents in Census Tracts 9205 and 9206.
	<b>Planned Activities</b>	Pro-Bono lawyer referral program; adult literacy; community job training; financial literacy classes; commitment to community neighborhood revitalization program.

6	<b>Project Name</b>	Youth Center/Shelter
	<b>Target Area</b>	Census Tract 9206
	<b>Goals Supported</b>	Maintain and Enhance the Quality of Life for All
	<b>Needs Addressed</b>	
	<b>Funding</b>	CDBG: \$70,000
	<b>Description</b>	A youth center/shelter has been identified as a high priority community need. This activity provides for the construction of a six-bed emergency youth shelter within a larger youth center.
	<b>Target Date</b>	6/15/2017
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Approximately 25 unaccompanied youth will benefit from the six-bed shelter
	<b>Location Description</b>	Shelter will be constructed in Census Tract 9206
	<b>Planned Activities</b>	Construction of a youth center/shelter

## **AP-50 Geographic Distribution – 91.220(f)**

### **Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed**

CDBG Activities will be targeted to Census Tracts 9205 and 9206. Both Census Tracts are low income and have a high minority population.

### **Geographic Distribution**

<b>Target Area</b>	<b>Percentage of Funds</b>
Census Tract 9205	36
Census Tract 9206	36

**Table 10 - Geographic Distribution**

### **Rationale for the priorities for allocating investments geographically**

Data for Census Tracts 9205 and 9206 indicate a high need for investment. The data show higher poverty rates, lower incomes and property values, higher unemployment and minority populations. Neighborhoods in these Census Tracts have received some improvements over the past 5 years, but the need is still great.

Public service allocations and CDBG planning and administration costs total 35% of the CDBG funds available. Those categories apply city wide. Guided by the priority needs as identified by residents of the neighborhoods, planned activities will be chosen to enhance quality of life.

Every effort will be made to leverage CDBG funding with other public and private resources to bring about comprehensive, positive neighborhood revitalization.

### **Discussion**

See above.

## Affordable Housing

### AP-55 Affordable Housing – 91.220(g)

#### Introduction

The activities in the Action Plan align with the goals of increasing affordable housing stock in target census tracts and building a shelter for unaccompanied homeless youth.

One Year Goals for the Number of Households to be Supported	
Homeless	25
Non-Homeless	20
Special-Needs	0
Total	45

**Table 11 - One Year Goals for Affordable Housing by Support Requirement**

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	6
Rehab of Existing Units	20
Acquisition of Existing Units	0
Total	26

**Table 12 - One Year Goals for Affordable Housing by Support Type**

#### Discussion

Walla Walla CDBG funds will be directed toward rehab of 20 existing owner-occupied housing units. Homeowners have prioritized lighting as a top safety concern, so improvements will be made to light the external part of the home at no or low cost to the homeowner. The construction of a youth center/shelter will add six beds for homeless youth. Agencies such as the Walla Walla Housing Authority may bring additional units on line; if so, they will be reflected in the program year's CAPER.

## **AP-60 Public Housing – 91.220(h)**

### **Introduction**

The city will continue to be an active partner of the Walla Walla Housing Authority and support its development of affordable housing. No specific activity planned.

### **Actions planned during the next year to address the needs to public housing**

N/A

### **Actions to encourage public housing residents to become more involved in management and participate in homeownership**

The Housing Authority offers self-sufficiency training and financial management classes for potential homeowners.

### **If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance**

N/A. The Walla Walla Housing Authority is rated a High Performer by HUD.

### **Discussion**

N/A

## **AP-65 Homeless and Other Special Needs Activities – 91.220(i)**

### **Introduction**

Walla Walla County Department of Community Health updated the Walla Walla County 10-Year Plan to Reduce Homelessness, now titled the Walla Walla County 5-Year Homeless Housing Plan, to which the City of Walla Walla is a signatory. In 2016, the city will continue to align policies and actions with the strategies of the updated 5-Year Homeless Housing Plan, which does mention the need for a homeless youth shelter (Goal 1, objective C, strategy 2).

### **Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including**

#### **Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

- Partner and support implementation of the 5 year homeless housing plan.
- Engage with community members to partake in a homeless youth count lead by the University of Chicago.
- Promote the warming center and other collaborative outreach efforts directed at helping the homeless.
- Continue the Summer Ambassador Program as implemented by the Walla Walla Police Department to respond to high call areas in downtown through outreach and referrals in collaboration with the Police Department and local service providers.

#### **Addressing the emergency shelter and transitional housing needs of homeless persons**

A separate non-profit was recently created to explore the feasibility of a "tiny house" development for the homeless. The city will take part in analyzing zoning and health and safety issues for this proposed development.

Construction of a 6-bed youth shelter which will be part of a larger youth center.

#### **Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to**

**permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

The main goal of the Walla Walla County 5 year Homeless Housing Plan is to invest in permanent housing options for people experiencing homelessness or at-risk of homelessness. Coordinated Entry has been implemented in Walla Walla and is housed at the Walla Walla Housing Authority which partners with Blue Mountain Action Council, STAR Project, and the YWCA. Coordinated Entry streamlines the process of finding access to important housing and social services by managing one shared intake model. This process shortens the period of time that individuals and families experience homelessness; prioritizes local resources to areas where they have the most impact to help people who are currently homeless; and seeks to divert people from entering the homeless system whenever possible. The city plans to work in conjunction with other community groups and the county in education and outreach efforts to promote coordinated entry and permanent supportive housing efforts city-wide.

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.**

Through the public services programs, LMI individuals will be offered assistance to help them toward self-sufficiency. Programs include job training, literacy, pro bono legal services, financial education classes and neighborhood revitalization activities.

The city is supporting a housing project for 80 indigent veterans the Jonathan M. Wainwright Memorial Veterans Affairs Medical Center (VAMC). In addition, Catholic Charities is renovating historical officers' quarters at the VAMC to house homeless veterans and their families.

## **Discussion**

See above.

<b>One year goals for the number of households to be provided housing through the use of HOPWA for:</b>
Short-term rent, mortgage, and utility assistance to prevent homelessness of the individual or family
Tenant-based rental assistance

Units provided in housing facilities (transitional or permanent) that are being developed, leased, or operated
Units provided in transitional short-term housing facilities developed, leased, or operated with HOPWA funds
Total

## **AP-75 Barriers to affordable housing – 91.220(j)**

### **Introduction**

The city will continue to review building codes; fees and charges; zoning and development ordinances; and other policies to identify opportunities to ameliorate barriers to affordable housing.

**Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment**

See above.

### **Discussion**

N/A

## **AP-85 Other Actions – 91.220(k)**

### **Introduction**

The city will continue to reach out and strengthen relationships with local partners and organizations serving low- and moderate- income individuals and families across the city. Regular interaction and conversations with the public in English and Spanish continue to be part of this strategy.

### **Actions planned to address obstacles to meeting underserved needs**

The city will continue the dialogue with the public and service providers to ensure that city policies and practices are in concert with community efforts to overcome obstacles to employment and housing.

### **Actions planned to foster and maintain affordable housing**

The city will communicate regularly with current and potential property owners and managers to identify potential barriers to maintaining affordable housing and use that information to inform annual updates of the consolidated plan and potential revisions to city policies and practices.

### **Actions planned to reduce lead-based paint hazards**

The city will include lead-based-paint hazard information in community education and outreach. When undertaking housing rehab, the city will incorporate remediation of lead-based paint hazards, if conditions dictate.

### **Actions planned to reduce the number of poverty-level families**

The focus on reducing housing cost burden and increasing literacy and employability levels of low-income residents will target reduction in the number of poverty-level families.

### **Actions planned to develop institutional structure**

Together with community partners, the city will improve institutional structure by defining which services are best delivered by government and which by the private for-profit and nonprofit sectors, and by facilitating those efforts.

### **Actions planned to enhance coordination between public and private housing and social service agencies**

The need for enhanced coordination is critical and will require intense collaborative planning and ongoing communication. Actions taken by the city in developing the Consolidated Plan, such as conducting outreach and forming citizen input committees will continue throughout the development and implementation of the Action Plan. Actions to improve coordination will be integrated with the Pathways Home Coordinator (i.e. coordinated entry) at the Walla Walla Housing Authority and in partnership with the Successful Training and Re-entry (STAR) Program, Blue Mountain Action Council, and the YWCA. Additionally, collaborative planning will take place among key stakeholders to plan and implement methods of sharing information; such methods may include web-based, social media, and written materials. As needed to ensure inclusiveness, information will be shared in English and Spanish, and efforts will be made to accommodate information sharing with special needs populations, such as those who are visually or hearing impaired. This will be an ongoing effort over the span of the Five Year Consolidated Plan.

### **Discussion**

See above.

## Program Specific Requirements

### AP-90 Program Specific Requirements – 91.220(I)(1,2,4)

#### Introduction

The City of Walla Walla has not received program income related to its activities to date. The jurisdiction has not used any Section 108 loan guarantees to date.

#### Community Development Block Grant Program (CDBG)

##### Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
<b>Total Program Income:</b>	<b>0</b>

#### Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan.	90.00%

## **Discussion**

90% of the CDBG funding from 2014-2016 will be used to benefit persons of low and moderate income. The 2016 Annual Action Plan includes projects for 2016 and 2017.

## Attachments

## Citizen Participation Comments

### City of Walla Walla

#### Community Development Block Grant

#### 2016 Annual Action Plan

#### Citizen Participation Comments

Four public comments were received at the public hearing on October 28, 2015 on the proposed 2016 AAP:

- October 28, 2015 public hearing: Tim Meliah- Catholic Charities: Commented on the need for the Youth Center and gave an update as to where it currently stands financially. 25 youth at any given time experience homelessness according to the 2015 Point in Time count; Youth Alliance has already received \$475,000 grant and awaiting another \$435,000 to be confirmed in December for the Center; looking for \$125,000 in local, private funding; \$2 million total project; approx. \$689,000 to build youth center/shelter portion of the facility.

Conclusion: Continue with plan to fund homeless youth center/shelter contingent upon securing additional funds from other sources.

- October 28, 2015 public hearing: Kathy Covey- Blue Mountain Action Council (BMAC): Numbers of people served from the 2014 Public Services agreement were 23 with job training; 22 with literacy; 63 with financial literacy; 101 with pro-bono legal services and 981 with Commitment to Community. Numbers projected for 2015 are 40 job training, 25 literacy, 50 financial literacy, 65 pro-bono, and 1010 C2C. Public Service dollars have helped LMI families in need in the City of Walla Walla; looking forward to continuing this work with support from CDBG in 2016 as well. Home Repair has repaired 6 homes to date and another 3 are underway. Main repairs have been roofs and installing or repairing heating systems. This project has been very successful for the past two years, though due to the funds needed for the Youth Shelter in 2016 and 2017, there has been a mutual agreement to put this program on hold with hope of continuing in the future.

Conclusion: Public Service dollars are being invested in bettering the quality of life of LMI individuals and families. Home repair program will be cut back in 2016 because of the youth center/shelter funding, which was a decision supported by BMAC.

- October 28, 2015 public hearing: Andrew Rodriguez; Commitment 2 Community (C2C); Trash clean-ups and neighborhood beautification projects, particularly in the alley ways in Washington Park neighborhood, have motivated neighbors to make their homes safer and more attractive. Neighbors are very appreciative of the investment the city has made in low-income neighborhoods in Walla Walla.

Conclusion: C2C has shown effective practices in making a positive influence in the neighborhoods they serve. Neighbor participation around trash clean-ups and increased safety in alley ways has been significant this year. For this reason home repairs for 2016 will focus on providing exterior security lighting to residents in those neighborhoods.

- October 28, 2015 public hearing: Teri Barila; Children's Resiliency Initiative (CRI); Strong supporter of the Youth Center which since 2005 has been a priority for the community, providing a place to serve homeless youth; many local youth have stories to share about how a shelter would be a benefit to them.

Conclusion: The vision for a youth center/ shelter in Walla Walla has been around in our community for a long time. Various organizations in town that work directly with youth, including CRI, are supportive of this project.

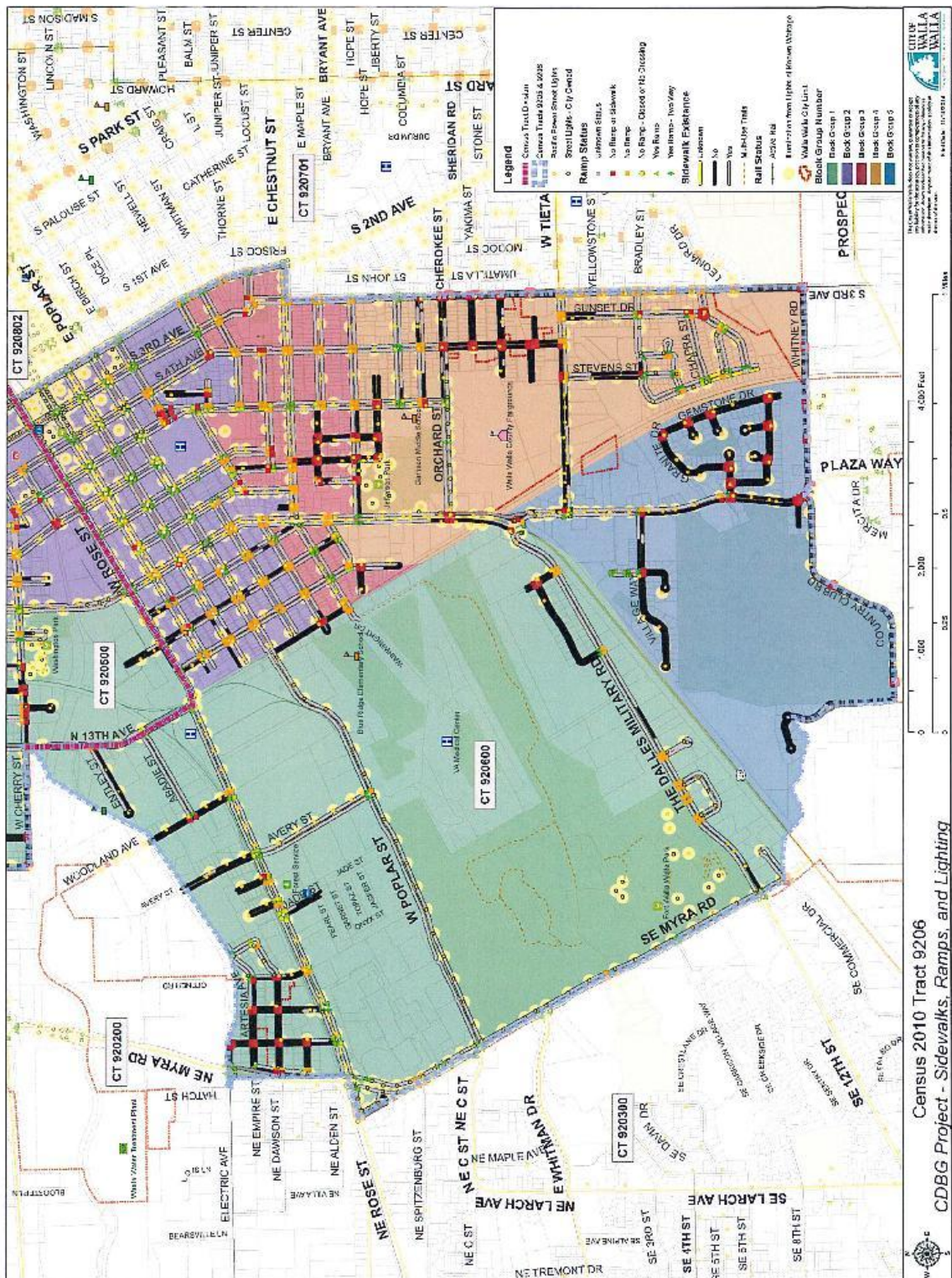
At the Block Watch Meeting on October 21, 2015 one resident, Sandra Radcliff, commented that she has a difficult time getting to Garrison Middle School to pick up her grandchild due to the lack of ADA ramps and the hazardous conditions of the sidewalk.

## Grantee Unique Appendices

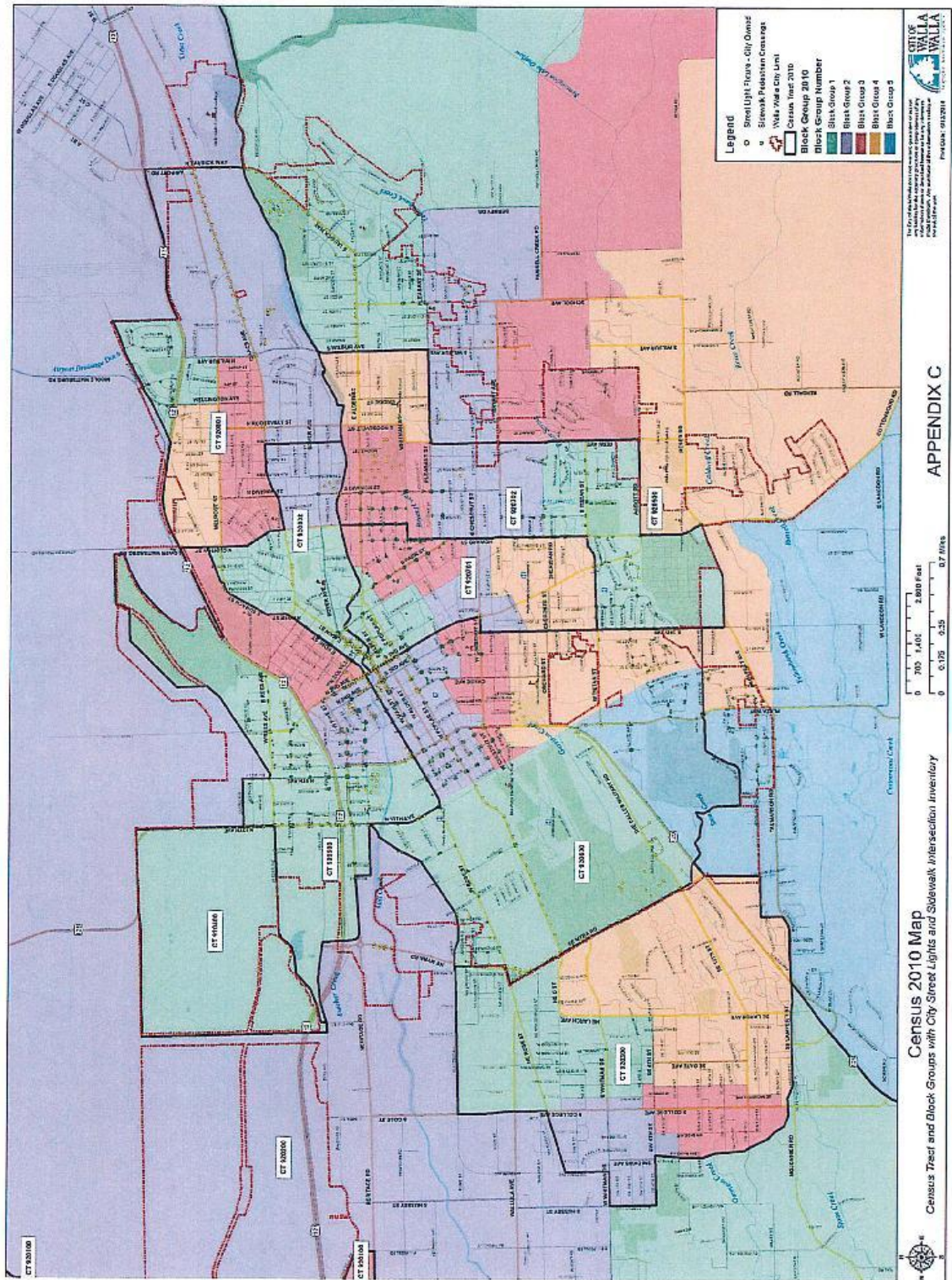
### APPENDIX A: Map - Census Tract 9205



APPENDIX B:  
Map - Census Tract 9206



APPENDIX C:  
Map – City Census Tracts




## Grantee SF-424's and Certification(s)

OMB Number: 4040-0004  
Expiration Date: 8/31/2016

Application for Federal Assistance SF-424		
<p>* 1. Type of Submission:</p> <p><input type="checkbox"/> Preapplication</p> <p><input checked="" type="checkbox"/> Application</p> <p><input type="checkbox"/> Changed/Corrected Application</p>		
<p>* 2. Type of Application:</p> <p><input checked="" type="checkbox"/> New</p> <p><input type="checkbox"/> Continuation</p> <p><input type="checkbox"/> Revision</p>		
<p>* If Revision, select appropriate letter(s):</p> <p><input type="text"/></p>		
<p>* Other (Specify):</p> <p><input type="text"/></p>		
<p>* 3. Date Received:</p> <p><input type="text"/></p>		
<p>4. Applicant Identifier:</p> <p><input type="text"/></p>		
<p>5a. Federal Entity Identifier:</p> <p><input type="text"/></p>		
<p>5b. Federal Award Identifier:</p> <p><input type="text"/></p>		
<p>State Use Only:</p>		
<p>6. Date Received by State: <input type="text"/></p>		
<p>7. State Application Identifier: <input type="text"/></p>		
<p>8. APPLICANT INFORMATION:</p>		
<p>* a. Legal Name: <input type="text" value="City of Walla Walla"/></p>		
<p>* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="91-600-1290"/></p>		
<p>* c. Organizational DUNS: <input type="text" value="0998360580000"/></p>		
<p>d. Address:</p>		
<p>* Street1: <input type="text" value="15 N 3rd Avenue"/></p>		
<p>Street2: <input type="text"/></p>		
<p>* City: <input type="text" value="Walla Walla"/></p>		
<p>County/Parish: <input type="text" value="Walla Walla"/></p>		
<p>* State: <input type="text" value="WA: Washington"/></p>		
<p>Province: <input type="text"/></p>		
<p>* Country: <input type="text" value="USA: UNITED STATES"/></p>		
<p>* Zip / Postal Code: <input type="text" value="99062-1059"/></p>		
<p>e. Organizational Unit:</p>		
<p>Department Name: <input type="text" value="Support Services"/></p>		
<p>Division Name: <input type="text"/></p>		
<p>f. Name and contact information of person to be contacted on matters involving this application:</p>		
<p>Prefix: <input type="text"/></p>		
<p>* First Name: <input type="text" value="Jennifer"/></p>		
<p>Middle Name: <input type="text"/></p>		
<p>* Last Name: <input type="text" value="Beckmeyer"/></p>		
<p>Suffix: <input type="text"/></p>		
<p>Title: <input type="text" value="Community Development Block Grant Coordinator"/></p>		
<p>Organizational Affiliation: <input type="text" value="City of Walla Walla"/></p>		
<p>* Telephone Number: <input type="text" value="509-527-4540"/></p>		
<p>Fax Number: <input type="text"/></p>		
<p>* Email: <input type="text" value="jbeckmeyer@wallawalla.gov"/></p>		

Application for Federal Assistance SF-424	
<b>* 9. Type of Applicant 1: Select Applicant Type:</b> <input type="text" value="C: City or Township Government"/>	
<b>Type of Applicant 2: Select Applicant Type:</b> <input type="text"/>	
<b>Type of Applicant 3: Select Applicant Type:</b> <input type="text"/>	
<b>* Other (specify):</b> <input type="text"/>	
<b>* 10. Name of Federal Agency:</b> <input type="text" value="US Department of Housing and Urban Development"/>	
<b>11. Catalog of Federal Domestic Assistance Number:</b> <input type="text" value="14.218"/>	
<b>CFDA Title:</b> <input type="text"/>	
<b>* 12. Funding Opportunity Number:</b> <input type="text" value=""/>	
<b>* Title:</b> <input type="text" value="Walla Walla 2016 Annual Action Plan"/>	
<b>13. Competition Identification Number:</b> <input type="text"/>	
<b>Title:</b> <input type="text"/>	
<b>14. Areas Affected by Project (Cities, Counties, States, etc.):</b> <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
<b>* 15. Descriptive Title of Applicant's Project:</b> <input type="text" value="Walla Walla 2015 CDBG Annual Action Plan"/>	
Attach supporting documents as specified in agency instructions. <input type="button" value="Add Attachments"/> <input type="button" value="Delete Attachments"/> <input type="button" value="View Attachments"/>	

<b>Application for Federal Assistance SF-424</b>	
<b>16. Congressional Districts Of:</b>	
* a. Applicant: <input type="text" value="WA-005"/>	* b. Program/Project: <input type="text" value="WA-005"/>
Attach an additional list of Program/Project Congressional Districts if needed.	
<input type="text"/>	<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
<b>17. Proposed Project:</b>	
* a. Start Date: <input type="text" value="01/01/2016"/>	* b. End Date: <input type="text" value="12/31/2016"/>
<b>18. Estimated Funding (\$):</b>	
* a. Federal	<input type="text" value="368,678.00"/>
* b. Applicant	<input type="text" value=""/>
* c. State	<input type="text" value=""/>
* d. Local	<input type="text" value=""/>
* e. Other	<input type="text" value=""/>
* f. Program Income	<input type="text" value=""/>
* g. TOTAL	<input type="text" value="368,678.00"/>
<b>* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?</b> <input type="checkbox"/> a. This application was made available to the State under the Executive Order 12372 Process for review on: <input type="text"/> <input type="checkbox"/> b. Program is subject to E.O. 12372 but has not been selected by the State for review. <input checked="" type="checkbox"/> c. Program is not covered by E.O. 12372.	
<b>* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes", provide explanation and attach: <input type="text"/> <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>	
<b>21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)</b> <input checked="" type="checkbox"/> ** I AGREE ** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.	
<b>Authorized Representative:</b>	
Prefix: <input type="text"/>	* First Name: <input type="text" value="Nashin1"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="Shawa"/>	
Suffix: <input type="text"/>	
* Title: <input type="text" value="City Manager"/>	
* Telephone Number: <input type="text" value="509-527-4540"/>	Fax Number: <input type="text"/>
* Email: <input type="text" value="nshawa@wallawallawa.gov"/>	
* Signature of Authorized Representative: 	* Date Signed: <input type="text" value="3/23/2016"/>

## CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

**Affirmatively Further Fair Housing--** The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

**Anti-displacement and Relocation Plan--** It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

**Anti-Lobbying--** To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-L.L.L., "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

**Authority of Jurisdiction--** The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

**Consistency with plan --**The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

**Section 3--** It will comply with Section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.



Signature/Authorized Official

3/23/2016

Date

### Specific CDBG Certifications

The Entitlement Community certifies that:

**Citizen Participation** -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

**Community Development Plan** -- Its consolidated housing and community development plan identifies community development and housing needs and specifics both short-term and long-term community development objectives that provide decent housing and expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

**Following a Plan** -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

**Use of Funds** -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
2. Overall Benefit. The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 2016 (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

**Excessive Force** -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its

jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

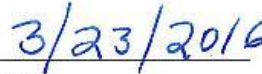
**Compliance With Anti-discrimination laws**— The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

**Lead-Based Paint**— Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, subparts A, B, J, K and R;

**Compliance with Laws** — It will comply with applicable laws.



Signature/Authorized Official



Date

City Manager

Title

## APPENDIX TO CERTIFICATIONS

### INSTRUCTIONS CONCERNING LOBBYING:

#### A. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.